

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0154 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: METAMATERIA PARTNERS, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Phase I SBIR for Low Cost Materials, Designs, and Manufacturing Processes for Robust Tubular Solid Oxide Fuel Cells (SOFC)

MODIFICATION FOR: To Exercise Phase I Option

PREVIOUS CONTRACT AMOUNT: \$ 69,999.00
AMOUNT THIS ACTION: \$ 49,997.00
CURRENT CONTRACT VALUE: \$119,996.00

1. This modification P00001 is a unilateral modification to contract W56HZV-04-C-0154 pursuant to the authority of the option provision at H.15, "Exercise of Phase I Option".
2. The Government hereby exercises the Phase I option, and the contract is modified as follows:
 - a. Section B - Funding is provided under sub-CLINs 0003AA and 0003AB in the amount of \$24,998.00 (sub-CLIN 0003AA), and \$24,999.00 (sub-CLIN 0003AB), \$49,997.00 total.
 - b. Section G - This page incorporates the appropriate Contract Administration Data into the contract.
3. Section B.1 is modified to include payment narrative for the option period. The progress and final report formats must be in accordance with A001 and A002, respectively.
4. As a result of this Modification P00001, the total obligated amount is increased by \$49,997.00 from \$69,999.00 to \$119,996.00.
5. Except as provided herein, all terms and conditions of Contract W56HZV-04-C-0154 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: METAMATERIA PARTNERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>DATA ITEM</u> SECURITY CLASS: Unclassified				
A001	<u>DATA ITEM</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	2	EA	\$ ** NSP **	\$ ** NSP **
A002	<u>DATA ITEM</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	2	EA	\$ ** NSP **	\$ ** NSP **
0003	SECURITY CLASS: Unclassified				
0003AA	<u>SERVICES LINE ITEM</u> NOUN: PH I OPT PROGRESS RPT PRON: R342C331R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055 Supplies/Services described in the Contractor's <u>Phase I Option</u> , Progress Report, Data Item A001, submitted by the end of the second (2nd) month of effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.") (End of narrative B001)				\$ 24,998.00

Name of Offeror or Contractor: METAMATERIA PARTNERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F.5.2 \$ 24,998.00				
	<u>SERVICES LINE ITEM</u>				\$ 24,999.00
	NOUN: PH I OPT FINAL REPORT PRON: R342C331R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055				
	Supplies/Services described in the Contractor's <u>Phase I Option Period</u> , Final Report, Data Item A002, submitted at the end of the fourth (4th) month of effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.") (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F.5.2 \$ 24,999.00				

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B.1 PAYMENTS

Payments under this contract are to be in accordance with (IAW) the SubCLINs described in the Continuation Sheets of this Section B. SubCLINs 0001AA, 0001AB, and 0001AC are set up to pay the Contractor at the end of the second (2nd), fourth (4th), and sixth (6th) month of the Phase I basic period. Payments for subCLINs 0001AA, 0001AB, and 0001AC are contingent upon the TACOM Contracting Officer's Representative (COR) receiving and approving a DD Form 250 (Material Inspection and Receiving Report) for the designated report for each SubCLIN. The COR will forward the approved DD Form 250 to the Defense Finance Accounting Service (DFAS) payment office, so the Contractor can be paid. Upon option exercise, in accordance with Section H.15, we'll establish subCLINs to pay the Contractor at the end of the second (2nd) and fourth (4th) month of the Phase I option period.*

* Sub-CLINs 0003AA and 0003AB are hereby established to pay the Contractor at the end of the second (2nd) month and fourth (4th) month of the Phase I option period. Payments for subCLINs 0003AA and 0003AB are contingent upon the TACOM Contracting Officer's Representative (COR) receiving and approving a DD Form 250 (Material Inspection and Receiving Report) for the designated report for each sub-CLIN.

*** END OF NARRATIVE B 001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	R342C331R3 665502M4055	AA 1 42C331	\$ 0.00	\$ 24,998.00	\$ 24,998.00
0003AB	R342C331R3 665502M4055	AA 1 42C331	\$ 0.00	\$ 24,999.00	\$ 24,999.00
NET CHANGE				\$ 49,997.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 49,997.00
NET CHANGE				\$ 49,997.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,999.00	\$ 49,997.00	\$ 119,996.00